

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

CERTIFICATE OF EXPRESS MAILING

I hereby certify that this paper and the documents and/or fees referred to as attached therein are being deposited with the United States Postal Service on February 15, 2001 in an envelope as "Express Mail Post Office to Addressee" service under 37 CFR §1.10, Mailing Label Number EL753758065US, addressed to the Assistant Commissioner for Patents, Washington, DC 20231.

Attorney Docket No.: SUN1726

First Named Inventor: Hahn

M. Eisman
Misha Eisman

UTILITY PATENT APPLICATION TRANSMITTAL (37 CFR. § 1.53(b))

Assistant Commissioner for Patents
Box Patent Application
Washington, DC 20231

Sir: This is a request for filing a patent application under 37 CFR. § 1.53(b) in the name of inventors:
Stephen C. Hahn

For: METHOD FOR PROGRAMMATIC REPRESENTATION AND ENFORCEMENT OF
RESOURCE CONTROLS

Assigned to: Sun Microsystems, Inc.

Application Elements:

- ☒ 21 Pages of Specification, Claims and Abstract
☒ 08 Sheets of informal Drawings
☐ Pages Combined Declaration and Power of Attorney

Accompanying Application Parts:

- ☐ Do not publish this application. Nonpublication Request is attached.
☐ Assignment and Assignment Recordation Cover Sheet (recording fee of \$40.00 enclosed)
☐ 37 CFR 3.73(b) Statement by Assignee
☐ Information Disclosure Statement with Form PTO-1449
☐ Copies of IDS Citations
☐ Preliminary Amendment
☒ Return Receipt Postcard
☐ Other:

02/14/2005 SFORD1 00000003 500388 09785022

01 FC:1252 430.00 DA
02 FC:1801 750.00 DA

Adjustment date: 05/03/2005 SDIRETA1
02/14/2005 SFORD1 00000003 500388
01 FC:1252 430.00 CR

05/03/2005 SDIRETA1 00000049 500388 09785022
01 FC:1251 120.00 DA

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re application of: Stephen Hahn

Application No.: 09/785,022

Filed: February 15, 2001

Title: METHOD FOR PROGRAMMATIC
REPRESENTATION AND ENFORCEMENT OF
RESOURCE CONTROLS

Attorney Docket No.:
SUN1726/P5721NP

Examiner: SHAH, NILESH R

Group: 2127

Confirmation No.: 3012

CERTIFICATE OF MAILING

I hereby certify that this correspondence is being deposited with the U.S. Postal Service with sufficient postage as first-class mail on March 7, 2005 in an envelope addressed to the Commissioner for Patents, P.O. Box 1450 Alexandria, VA 22313-1450.

Signed: _____

Laura M. Dean

**REQUEST FOR REFUND
(IMPROPER CHARGE OF DEPOSIT ACCOUNT)**

ATTENTION: Refund Section, Accounting Division, Office of Finance
Mail Stop 17
Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

I. REFUND REQUEST

This is a request for a refund of \$310.00 with respect to the charge to Deposit Account 500388 shown on the statement dated February 2005 (Control No. SUN1P726) for the above-identified patent. A copy of the monthly statement in which the error referred to occurs, accompanies this request.

II. FEES CHARGED FOR WHICH REFUND REQUESTED

02/14 3 09785022 SUN1726/P572 1252 \$430.00 \$31,422.00

A refund of \$310.00 of the \$430.00 charge is requested. Only a one month Extension of Time to Respond was needed in this instance.

III. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR

The Final Rejection for the above-identified application was mailed September 8, 2004. Because January 8, 2005 fell on a Saturday, the Request for Continued Examination was filed on Monday, January 10, 2005.

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In accordance with 37 CFR §1.7(a) which reads, "Whenever periods of time are specified in this part in days, calendar days are intended. When the day, or the last day fixed by statute or by or under this part for taking any action or paying any fee in the United States Patent and Trademark Office falls on Saturday, Sunday, or on a Federal holiday within the District of Columbia, the action may be taken, or the fee paid, on the next succeeding business day which is not a Saturday, Sunday, or a Federal holiday.", the response was filed on the next business day, which was Monday, January 10, 2005, with a one month Extension of Time to Respond requested.

The office has billed deposit account 50-0388 for a two month Extension of Time to Respond, which is not appropriate in this situation, since the response was filed within the one month deadline.

IV. MANNER OF REFUND

Please make refund by crediting Account No. 500388.

Respectfully submitted,
BEYER WEAVER & THOMAS, LLP



Alan S. Hodes
Registration No. 38,185

P.O. Box 70250
Oakland, CA 94612-0250

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Deposit Account Statement


**United States
Patent and
Trademark Office**
**Deposit Account Statement**
Requested Statement Month:

February 2005

Deposit Account Number:

500388

Name:

BEYER, WEAVER & THOMAS LLP

Attention:

ACCOUNTING DEPARTMENT

Address:

590 W. EL CAMINO REAL

City:

MOUNTAIN VIEW

State:

CA

Zip:

94040

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
02/01	694	10871876	IGT1P092	8021	\$40.00	\$36,178.00
02/01	707	10990287		8021	\$40.00	\$36,138.00
02/02	93	10990287		9204	-\$80.00	\$36,218.00
02/02	652	10997792	ALTRP153/A1967	8021	\$40.00	\$36,178.00
02/04	23	0130310519	HYPVP005.CN	8014	\$25.00	\$36,153.00
02/04	211	10970676		9204	-\$105.00	\$36,258.00
02/07	1	09960618	MES1P047	1801	\$790.00	\$35,468.00
02/07	7	10322859	MURTP086X1	1251	\$120.00	\$35,348.00
02/07	9	10215757	LAM1P163/P09	1801	\$790.00	\$34,558.00
02/07	22	20020002482	RLC1G000	8008	-\$200.00	\$34,758.00
02/07	25	11046675		9204	-\$1,000.00	\$35,758.00
02/07	482	0134260721	LAM1P166.CN	8014	\$25.00	\$35,733.00
02/08	10	110117		1463	\$200.00	\$35,533.00
02/08	20	10973857	APL1P342	8021	\$40.00	\$35,493.00
02/08	59	76629937	MTANT003	6001	\$40.00	\$35,453.00
02/08	66	76629947	UDL1T037	6001	\$200.00	\$35,253.00
02/08	156	0131050811	CISCP300.CN	8014	\$25.00	\$35,228.00
02/08	190	11049141		9204	-\$250.00	\$35,478.00
02/09	8	09766020	CISCP158/317	1201	\$88.00	\$35,390.00
02/09	8	PCT/US05/01154		9204	-\$700.00	\$36,090.00
02/09	9	09766020	CISCP158/317	1202	\$18.00	\$36,072.00
02/10	1	09256702	NSCIP127/NSP	1801	\$790.00	\$35,282.00
02/10	2	10672307	IGTECH.0096P/	1202	\$450.00	\$34,832.00
02/11	6	76630305	VIEWT004	6001	\$40.00	\$34,792.00
02/11	162	10973657	APL1P342/P3488US1	1001	\$790.00	\$34,002.00
02/11	163	10973657	APL1P342/P3488US1	1051	\$130.00	\$33,872.00
02/11	164	10973657	APL1P342/P3488US1	1201	\$800.00	\$33,072.00
02/11	165	10973657	APL1P342/P3488US1	1202	\$1,100.00	\$31,972.00

Deposit Account Statement

Date	Account Number	Description	Debit	Credit	Balance
02/14 2	10100748	NIKOP012	1251	\$120.00	\$31,852.00
02/14 3	09785022	SUN1726/P572	1252	\$430.00	\$31,422.00
02/14 4	09785022	SUN1726/P572	1801	\$790.00	\$30,632.00
02/14 8	60608959		1005	\$200.00	\$30,432.00
02/14 9	60608959		1052	\$50.00	\$30,382.00
02/14 10	10961776	APL1P321/P3446	1807	\$50.00	\$30,332.00
02/14 36	60536979		8021	\$40.00	\$30,292.00
02/14 56	10966161		8021	\$40.00	\$30,252.00
02/14 166	11053725		9204	-\$200.00	\$30,452.00
02/15 1	10664567	IGTECH.0116P	1251	\$120.00	\$30,332.00
02/15 2	09477169	CISCP125	1202	\$252.00	\$30,080.00
02/15 3	10463051	SDK1P013/369	1801	\$790.00	\$29,290.00
02/15 3	PCT/US05/02393		9204	-\$700.00	\$29,990.00
02/15 4	10165711	NSC1P212X1/P	1801	\$790.00	\$29,200.00
02/15 7	10966161		9204	-\$170.00	\$29,370.00
02/16 2	09470236	LAMP1P123/PO	1251	\$120.00	\$29,250.00
02/16 5	PCT/US05/02532		9204	-\$1.00	\$29,251.00
02/16 8	10740717	LAM1P080D1C1/P310D.C	1814	\$130.00	\$29,121.00
02/16 220	11049908	ACTUP002C1	8021	\$40.00	\$29,081.00
02/16 930	76505164	UDL1-T031	7004	\$300.00	\$28,781.00
02/17 5	6835499		8021	\$40.00	\$28,741.00
02/17 8	PCT/US05/01235		9204	-\$700.00	\$29,441.00
02/17 16	10990288		8021	\$40.00	\$29,401.00
02/17 108	6801017	PWRGP003	8021	\$40.00	\$29,361.00
02/17 111	6797433		8021	\$40.00	\$29,321.00
02/17 112	6811926		8021	\$40.00	\$29,281.00
02/17 115	6787265		8021	\$40.00	\$29,241.00
02/17 182	10017893	SMBRP001	1801	\$790.00	\$28,451.00
02/18 4	10977325	RDYNP006	2202	\$5.00	\$28,446.00
02/18 5	PCT/US05/02618		9204	-\$1.00	\$28,447.00
02/18 513	0114050684	LAM1P158	8014	\$25.00	\$28,422.00
02/22 4	09937111	MES1P045	2253	\$510.00	\$27,912.00
02/22 21	10611275	NIKOP006D1	1453	\$1,330.00	\$26,582.00
02/22 44	10072277	IGTECH.0044	1455	\$200.00	\$26,382.00
02/23 8	10190308	19552.001	1201	\$84.00	\$26,298.00
02/23 9	10190308	19552.001	1202	\$36.00	\$26,262.00
02/23 57	PCT/US04/43874		8021	\$40.00	\$26,222.00
02/24 1	09682385	CIS CP229	1201	\$88.00	\$26,134.00
02/24 3	10850074	UDL1P034C2	1801	\$790.00	\$25,344.00
02/24 41	60654263	GENSP185P	1005	\$200.00	\$25,144.00
02/25 1	10672151	LAM1P178/P1189	1806	\$180.00	\$24,964.00
02/25 5	09605917	CISCP174	1251	\$110.00	\$24,854.00
02/25 11	60582871		8021	\$40.00	\$24,814.00
02/28 2	10401614	KLA1P106/KT1043	1801	\$790.00	\$24,024.00
02/28 16	09889913	MES1P043	1252	\$430.00	\$23,594.00
02/28 224	10791997	APL1P290/P3186	8021	\$40.00	\$23,554.00
02/28 347	10981871	ALPSP175	8021	\$40.00	\$23,514.00